

Invoice

INVOICE NUMBER

302116

DATE OF ISSUE

17/08/2023

DUE DATE

17/08/2023

BILLED TO

Suresh Menon
567, Raja Street, Salem
- 6360014

FROM

Starlight Shoes
Industries
Address: 101, Satin
Avenue, Shoeville,
Coimbatore, Tamil
Nadu 641003

PURCHASE ORDER

3446

Description**Unit cost****QTY****Amount**

Indigo Denim Espadrilles

1,699

1

1,699

Bronze Ballet Flats

1,499

1

1,499

SUBTOTAL

3,198

DISCOUNT

-5

(TAX RATE)

12 %

TAX

383.16

SHIPPING

0

INVOICE TOTAL**3,576.16**